

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Dept – Repairs of the Printers of Education(SE) Department –
Sanction of an amount of **Rs:9,850/-** Orders - Issued.

EDUCATION(SE-OP) DEPARTMENT

G.O.Rt.No. 370

Dated:16-06-2009

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept. dt:21/10/2000
2. From M/s. COMPUSUN TECHNOLOGIES, Credit.Bills.3680
Dt. 12.6.2009

ORDER:

Sanction is accorded for payment of an amount of not exceeding **Rs. 9,850/- (Rupees Nine Thousand Eight Hundred and Fifty Only)** to M/s. COMPUSUN TECHNOLOGIES, towards the repairs to the printers for the use of Education(SE) Department.

2. The expenditure sanctioned in **Para (1)** above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of **M/s. COMPUSUN TECHNOLOGIES**, Hyd for the amount sanctioned in Para (1) above.

4 This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V. SATYANARAYANA,
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Hyderabad.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
The Edn(SE.OP. Claims) Dept.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER